

**REPORT OF INSPECTION FOR COMPLIANCE WITH 21 CFR 589.2000**

Firm Name: \_\_\_\_\_ Date Inspected: \_\_\_\_\_  
 Firm Address: \_\_\_\_\_ Investigator: \_\_\_\_\_  
 Firm City/State: \_\_\_\_\_ District or State Agency: \_\_\_\_\_  
 CFN #: \_\_\_\_\_

**1** Type of firm inspected? (Check all that apply)

Renderer	<input type="checkbox"/>	FDA Licensed Feed Mill	<input type="checkbox"/>
Protein Blender	<input type="checkbox"/>	Non-FDA Licensed Commercial Feed Mill	<input type="checkbox"/>
Ruminant Feeder	<input type="checkbox"/>	Ruminant Feeder with On-farm Feed Mill	<input type="checkbox"/>
Hauler/Distributor	<input type="checkbox"/>	Other: _____	

- 2** This firm is already aware of 21 CFR 589.2000. YES ☐ NO ☐  
 Left a copy of the FDA "Guidance for Industry." YES ☐ NO ☐

- 3** Do they receive and manufacture or use products that contain or may contain prohibited material?  
 YES ☐ NO ☐

- 4** If the answer to #3 is "NO," list the sources of material and describe any safeguards the firm has in place to assure they do not receive prohibited material
- \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

For renderers, protein blenders, and feed manufacturers, if the answer to #3 above is "YES," complete questions #5 through #9 -

- 5** Are the products labeled with the caution statement "Do not feed to cattle or other ruminants?"  
 YES ☐ NO ☐

- 6** Does the firm maintain records sufficient to track the materials throughout their receipt, processing, and distribution including -

Date of receipt or purchase, or sale or delivery -	YES <input type="checkbox"/> NO <input type="checkbox"/>
Name and address of the seller -	YES <input type="checkbox"/> NO <input type="checkbox"/>
Name and address of the consignee -	YES <input type="checkbox"/> NO <input type="checkbox"/>
Identification of the product -	YES <input type="checkbox"/> NO <input type="checkbox"/>
Quantity -	YES <input type="checkbox"/> NO <input type="checkbox"/>
Copies are available for inspection and copying -	YES <input type="checkbox"/> NO <input type="checkbox"/>

- 7** Is this firm processing or manufacturing and distributing both product containing prohibited material and product containing non-prohibited material?  
 YES ☐ NO ☐

8 If the answer to #7 is "YES," does the firm have a system in place to avoid commingling and cross contamination?

YES ☐ NO ☐

Describe the separation system or clean-out process and any procedures to avoid commingling and cross contamination.

9 Does the firm have any safeguards in place to assure that outgoing product containing prohibited material is not shipped to ruminant feeders?

YES ☐ NO ☐

Describe those safeguards?

10 Are ruminant feeders doing the following -

Observing the caution statement on feeds containing prohibited material	YES <input type="checkbox"/>	NO <input type="checkbox"/>
Maintaining copies of labeling for feeds containing animal protein	YES <input type="checkbox"/>	NO <input type="checkbox"/>
Maintaining copies of purchase invoices for feeds containing animal protein	YES <input type="checkbox"/>	NO <input type="checkbox"/>

If you found any areas or items of non-compliance with 21CFR 589.2000, please list below -

Name and title of person interviewed: \_\_\_\_\_

Did the firm or individual make any commitments to correct their non-compliance? YES ☐ NO ☐

List those commitments - \_\_\_\_\_

Are you attaching any further descriptions or any exhibits or records and/or labeling? YES ☐ NO ☐

Follow-up: Needs additional educational material ☐  
Reinspect to confirm corrections ☐  
Recommend Warning Letter ☐  
Other: \_\_\_\_\_

Target date for reinspection: \_\_\_\_\_